

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-25968 / MBK

Jennifer L Edwards
Thomas R Edwards

Petition Filed Date: 08/19/2019
341 Hearing Date: 09/19/2019
Confirmation Date: 01/14/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$292.00	73485140	02/02/2021	\$292.00	74136190	03/01/2021	\$292.00	74852210
04/05/2021	\$292.00	75691210	05/05/2021	\$292.00	76518140	06/02/2021	\$292.00	77121750
07/06/2021	\$292.00	77756510	08/03/2021	\$292.00	78570980	09/02/2021	\$292.00	79147000
09/27/2021	\$292.00	79704790	11/02/2021	\$292.00	80565560	12/02/2021	\$292.00	81163000
12/29/2021	\$292.00	81711020	01/31/2022	\$292.00	82366130			
Total Receipts for the Period: \$4,088.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennifer L Edwards	Debtor Refund	\$0.00	\$0.00	\$0.00
0	YAKOV RUDIKH »» ATTY DISCLOSURE	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$8,492.65	\$282.79	\$8,209.86
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,191.59	\$738.90	\$21,452.69
4	AMERICAN EXPRESS	Unsecured Creditors	\$6,096.70	\$189.11	\$5,907.59
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,190.91	\$572.39	\$16,618.52
6	BANK OF AMERICA	Unsecured Creditors	\$12,767.00	\$425.10	\$12,341.90
7	BANK OF AMERICA	Unsecured Creditors	\$11,997.06	\$399.48	\$11,597.58
8	BANK OF AMERICA, NA »» P/10 VINCENT ST/1ST MTG	Mortgage Arrears	\$277.13	\$277.13	\$0.00
9	PNC Bank, N.A.	Unsecured Creditors	\$8,541.25	\$284.40	\$8,256.85
10	PNC Bank, N.A. »» P/10 VINCENT ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	PNC Bank, N.A. »» NATIONAL CITY BANK	Unsecured Creditors	\$10,133.02	\$337.39	\$9,795.63
12	CITIBANK, N.A.	Unsecured Creditors	\$19,903.37	\$662.71	\$19,240.66

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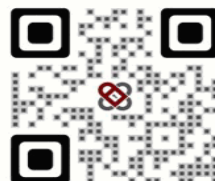
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$8,550.00	Plan Balance:	\$8,760.00 **
Paid to Claims:	\$7,619.40	Current Monthly Payment:	\$292.00
Paid to Trustee:	\$649.22	Arrearages:	\$0.00
Funds on Hand:	\$281.38	Total Plan Base:	\$17,310.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**